STATEMENT OF QUALITY REQUIREMENTS

Guidance Notes on the use of this form

a) Inspections and Tests additional to those indicated by A, B and C (See Key) in this SOQR may be required by yourself or your sub-contractor.
b) Each item shall be positively identified with its Quality records.
c) Third Party release inspection of the Inspections and tests indicated in this SOQR may be required. The contracting authority will advise requirements.
d) SOQR shall be raised by the organization nominated by the Design Authority responsible for the Quality Assurance requirements, e.g., Design Authority LCMM, Design Agent, Main Contractor.
e) The SOQR originator may amend the 5 yr retention period to meet their requirements.
f) The QCA number is structured as QCA/ contract order number, or tracking number / line item on order/ number of item. The QCA number is to be marked on the component or assembly IAW C-23-VIC-000/AM-001 part 3, para 27, 28, 29, and 30.
g) The standards quoted on this SOQR are current to the SOQR date raised.

DATE RAISED (DD-MM-YYYY)	01/02/2018
NATO STOCK NUMBER	995291228
SERIAL NUMBER	
DESCRIPTION	70/30 CUNI TUBING (30mmOD x 5mmWT)
LCMM	DNPS 4-3-10
TELEPHONE NUMBER	(819) 939-3863
CONTRACTOR	
CONTRACTOR ADDRESS	
PREVIOUS ENQUIRY/ RFQ	6000427564
NO. OF ITEMS LISTED ON SOQR	1
CONTRACT, ORDER, OR TRACKING NO.	QCA/ W8482-183813/A
LINE ITEM AS PER ORDER	/ 001 /

Notes:
1. Cure Date of any Rubber item shall be indicated on the Certificate of Conformity (C of C)
2. Test pressure for item 38 shall be indicated in the box below (if required)
3. Surface Flaw examination to be IAW D STN 02-729; Part 2, 3 and 4 or D STN 08-171 as appropriate to the Materiel Specifications
4. As provided as an attachment
5. Ultrasonic Examination of Bar Material is to be an approved procedure written to the general requirements of D STN 08-171 or D STN 02-729 Part 5
6. A heat treatment certificate is required if raw material is heat treated from supply condition or post manufacturing/plating, if null then at minimum a comment on the C of C is required
- Fasteners IAW D STN 02-862 Part 3 clause 6.6.4; a mill certification must be supplied IAW clauses
- NAB items IAW material specifications or if not required by the specifications then as a minimum a heat treatment certificate shall be supplied that states the heat treatment condition such as "hot worked"
7. Zinc plated and passivated IAW D STN 02-862 Part 3
8. Wall thickness values are to be recorded on a wall thickness recording sheet in such a way that they are cross referenced to a grid based sketch IAW D STN 02-872 Part 2, clause 3.4b

DOCUMENTATION REQUIREMENTS

TYPE OF TEST	MATERIAL AND COMPONENTS																			WELDING AND BRAZING										TESTS						ASSEMBLY / ORDER ITEM															
Test Ref.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
Item Ref.	Item Identification	Chemical	Mechanical	Heat Treatment	Material Control	Surface Treatment	Ultrasonic	Radiographic	Class of Casting	Validation / Re-validation	Surface Flaw (Mag Part., Dye Pen.)	Surface Finish, Visual and Dimensional	Pressure	Load	Certificate of Conformity	Continuity and Cond Ident	Insulation Resistance	Hydraulic and Insulation	High Voltage Ionisation	Welding - General / Records	Welding - Procedure	Welding - Acceptance Class	Brazing - Records	Visual	Surface Flaw (Mag Part., Dye Pen.)	Ultrasonic	Radiographic	Weld Repair Records NAB (If applic.)	Load	Cable Certificate	Hydraulic and Insulation	High and Low Temp Cycling	Open Cable Destruction	Fire	Shock Test	Process Form	Customer's QASOR (or SOQR)	Pressure	Performance / Functional	Cleanliness	Dimensional	Calibration	Preservation and Packing	Certificate of Conformity	Misc Certs	Class of Documentation	Concessions / Deviations / Waivers	Release Inspection			
DRAWING NO. / PART NO.	**DESCRIPTION**	**QTY**	**MATERIAL**																																																	
D STN 02-878 Iss 1 (30x5 CL6-280)	70/30 CUNI TUBING (30mmOD x 5mmWT)		D STN 02-878 ANX C	A	C	C	C	C						A																						D		C		C				C	C	QCA				

Miscellaneous Certificates:

Miscellaneous Notes:
NOTE 9: IAW D STN 02-878 PT1: All tubes are to be cleaned to remove all contamination and moisture. After cleaning, the tube ends are to be suitably sealed to prevent ingress of moisture and contamination during transport and storage. NOTE 10: IAW D STN 02-878 PT1 & D STN 02-729 PT 5: U/T through 100% Immersion Test to check for internal and external cracks after leak and pressure testing.

Key to Inspection and Tests

A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.
B. Certification to be retained by the manufacturer for a period of 5 years.
C. Certification to be copied to the Records Authority for retention in the QA live file.
D. Documentation to be copied to the Records Authority for retention as required.
X. Re-used item. Original Certs IAW C-23-VIC

Issue:	Date (dd-mm-yyyy)	Comments	INIT	Test Pressure (Item 38, If required)
A	01/02/2018	Initial Issue	RM	420 BAR

Sheet 1 of 2

This form meets the requirements of C-23-VIC-000/AM-001
Revision Dated 2013-11-01

SPECIFICATION

Test Ref.	Specification
1	Record on DND 2513 or Equivalent
2	Material Specification
3	Material Specification
4	Mat. Spec / See Note 6
5	
6	See Note 7 / Drawing
7	See Note 10
8	DSTAN 02-729 : Pt 1
9	DSTAN 02-745 / 02-863
10	DSTAN 02-872 Pt.2/Pt.3
11	See Note 3
12	Drawing / If NAB: See Note 8
13	Drawing
14	BS 1726 : Pt 1 / Drawing
15	Supplier's Cert.
16	PTS 14299 Test No. 5
17	PTS 14299 Test No. 6
18	PTS 14299 Test No. 8
19	PTS 14299 Test No. 10
20	DSTAN 02-706
21	DSTAN 02-706
22	DSTAN 02-773
23	DSTAN 02-743 PT 5
24	DSTAN 02-706
25	See Note 3
26	DSTAN 02-729 : Pt 5
27	DSTAN 02-729 : Pt 1
28	DSTAN 02-863 Iss 2
29	
30	Certificate of Conformity
31	PTS 14299 Test No. 11
32	PTS 14299 Test No. 12
33	PTS 14299 Test No. 13
34	PTS 14299 Test No. 14
35	PTS 14299 Test No. 15
36	See Note 4
37	
38	DSTAN 02-797 PT. 1 / DSTAN 02-3
39	Drawing
40	See Note 9
41	
42	
43	
44	DND 2513 or Equivalent (Note 4)
45	See Misc. Certs
46	
47	
48	
49	
50	

DND 2328 Dated 28 JAN 2011

QUALITY PLAN AND PROCESS PROCEDURES
APPROVAL/RECORDS FORM

COMPANY:

ORDER NUMBER:

SUBMITTED DOCUMENT			PARENT DOCUMENT			ITEM DESCRIPTION	APPROVAL DATE	SOQR LINE ITEM REF.	REMARKS
IDENTIFICATION	OWNER	ISSUE/ REV.	SPEC	METHOD	MATERIAL				

Local reproduction permitted, or electronic copy available through originating purchasing department

National Defence / Défense nationale

1st Level Submarine Certificate of Conformity and Index of Documentation
Certificat de conformité de sous-marin de 1er niveau et index des documents

Unique identification number - Numéro d'identification unique **QCA**	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions

Component details - Details des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract. Documentation will be retained by _____ and made available for audit.

Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature

Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See “Batch Identification” in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assure. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir “Identification du lot ” dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

N° de lot : Numéros assignés à des lots spécifiques de matériel

N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée

STATEMENT OF QUALITY REQUIREMENTS

DMEPM(SM) DGes(PEM(SM))

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g) The standards quoted on this SOQR are current to the SOQR date raised.

DATE RAISED (DD-MM-YYYY)	01/02/2018
NATO STOCK NUMBER	995291228
SERIAL NUMBER	
DESCRIPTION	70/30 CUNI TUBING (30mmOD x 5mmWT)
LCMM	DNPS 4-3-10
TELEPHONE NUMBER	(819) 939-3863
CONTRACTOR	
CONTRACTOR ADDRESS	
PREVIOUS ENQUIRY/ RFQ	6000427564
NO. OF ITEMS LISTED ON SOQR	1
CONTRACT, ORDER, OR TRACKING NO.	QCA/ W8482-183813/A
LINE ITEM AS PER ORDER	/ 002 /

Notes:
1. Cure Date of any Rubber item shall be indicated on the Certificate of Conformity (C of C)
2. Test pressure for item 38 shall be indicated in the box below (if required)
3. Surface Flaw examination to be IAW D STN 02-729; Part 2, 3 and 4 or D STN 08-171 as appropriate to the Materiel Specifications
4. As provided as an attachment
5. Ultrasonic Examination of Bar Material is to be an approved procedure written to the general requirements of D STN 08-171 or D STN 02-729 Part 5
6. A heat treatment certificate is required if raw material is heat treated from supply condition or post manufacturing/plating, if null then at minimum a comment on the C of C is required
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7. Zinc plated and passivated IAW D STN 02-862 Part 3
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DOCUMENTATION REQUIREMENTS

TYPE OF TEST	MATERIAL AND COMPONENTS																			WELDING AND BRAZING										TESTS						ASSEMBLY / ORDER ITEM															
Test Ref.	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50
	Item Identification	Chemical	Mechanical	Heat Treatment	Material Control	Surface Treatment	Ultrasonic	Radiographic	Class of Casting	Validation / Re-validation	Surface Flaw (Mag Part., Dye Pen.)	Surface Finish, Visual and Dimensional	Pressure	Load	Certificate of Conformity	Continuity and Cond Ident	Insulation Resistance	Hydraulic and Insulation	High Voltage Ionisation	Welding - General / Records	Welding - Procedure	Welding - Acceptance Class	Brazing - Records	Visual	Surface Flaw (Mag Part., Dye Pen.)	Ultrasonic	Radiographic	Weld Repair Records NAB (If applic.)	Load	Cable Certificate	Hydraulic and Insulation	High and Low Temp Cycling	Open Cable Destruction	Fire	Shock Test	Process Form	Customer's QASOR (or SOQR)	Pressure	Performance / Functional	Cleanliness	Dimensional	Calibration	Preservation and Packing	Certificate of Conformity	Misc Certs	Class of Documentation	Concessions / Deviations / Waivers	Release Inspection			
Item Ref.																																																				
D STN 02-878 Iss 1 (30x5 CL6-280)	A	C	C	C	C			C					A																							D		C		C				C	C	QCA				

DRAWING NO. / PART NO.	DESCRIPTION	QTY	MATERIAL
D STN 02-878 Iss 1 (30x5 CL6-280)	70/30 CUNI TUBING (30mmOD x 5mmWT)		D STN 02-878 ANX C

Miscellaneous Certificates:

Miscellaneous Notes:
NOTE 9: IAW D STN 02-878 PT1: All tubes are to be cleaned to remove all contamination and moisture. After cleaning, the tube ends are to be suitably sealed to prevent ingress of moisture and contamination during transport and storage. NOTE 10: IAW D STN 02-878 PT1 & D STN 02-729 PT 5: U/T through 100% Immersion Test to check for internal and external cracks after leak and pressure testing.

Key to Inspection and Tests

A. Certification to be retained by the manufacturer for a period of 5 years and copies to be distributed in accordance with contract requirements.
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C. Certification to be copied to the Records Authority for retention in the QA live file.
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Issue:	Date (dd-mm-yyyy)	Comments	INIT	Test Pressure (Item 38, If required)
A	01/02/2018	Initial Issue	RM	420 BAR

Sheet 2 of 2

This form meets the requirements of C-23-VIC-000/AM-001
Revision Dated 2013-11-01

SPECIFICATION

Test Ref.	Specification
1	Record on DND 2513 or Equivalent
2	Material Specification
3	Material Specification
4	Mat. Spec / See Note 6
5	
6	See Note 7 / Drawing
7	See Note 10
8	DSTAN 02-729 : Pt 1
9	DSTAN 02-745 / 02-863
10	DSTAN 02-872 Pt.2/Pt.3
11	See Note 3
12	Drawing / If NAB: See Note 8
13	Drawing
14	BS 1726 : Pt 1 / Drawing
15	Supplier's Cert.
16	PTS 14299 Test No. 5
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20	DSTAN 02-706
21	DSTAN 02-706
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23	DSTAN 02-743 PT 5
24	DSTAN 02-706
25	See Note 3
26	DSTAN 02-729 : Pt 5
27	DSTAN 02-729 : Pt 1
28	DSTAN 02-863 Iss 2
29	
30	Certificate of Conformity
31	PTS 14299 Test No. 11
32	PTS 14299 Test No. 12
33	PTS 14299 Test No. 13
34	PTS 14299 Test No. 14
35	PTS 14299 Test No. 15
36	See Note 4
37	
38	DSTAN 02-797 PT. 1 / DSTAN 02-3
39	Drawing
40	See Note 9
41	
42	
43	
44	DND 2513 or Equivalent (Note 4)
45	See Misc. Certs
46	
47	
48	
49	
50	

DND 2328 Dated 28 JAN 2011

QUALITY PLAN AND PROCESS PROCEDURES
APPROVAL/RECORDS FORM

COMPANY:

ORDER NUMBER:

SUBMITTED DOCUMENT			PARENT DOCUMENT			ITEM DESCRIPTION	APPROVAL DATE	SOQR LINE ITEM REF.	REMARKS
IDENTIFICATION	OWNER	ISSUE/ REV.	SPEC	METHOD	MATERIAL				

Local reproduction permitted, or electronic copy available through originating purchasing department

National Defence / Défense nationale

1st Level Submarine Certificate of Conformity and Index of Documentation
Certificat de conformité de sous-marin de 1er niveau et index des documents

Unique identification number - Numéro d'identification unique **QCA**	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions

Component details - Details des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

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STATEMENT OF QUALITY REQUIREMENTS

DMEPM(SM) DGes(PEM(SM))

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CONTRACTOR	
CONTRACTOR ADDRESS	
PREVIOUS ENQUIRY/ RFQ	6000427564
NO. OF ITEMS LISTED ON SOQR	1
CONTRACT, ORDER, OR TRACKING NO.	QCA/ W8482-183813/A
LINE ITEM AS PER ORDER	/ 002 /

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DOCUMENTATION REQUIREMENTS

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Item Ref.																																																				
D STN 02-878 Iss 1 (30x5 CL6-280)	A	C	C	C	C			C					A																							D		C		C				C	C	QCA				

DRAWING NO. / PART NO.	DESCRIPTION	QTY	MATERIAL
D STN 02-878 Iss 1 (30x5 CL6-280)	70/30 CUNI TUBING (30mmOD x 5mmWT)		D STN 02-878 ANX C

Miscellaneous Certificates:

Miscellaneous Notes:
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Issue:	Date (dd-mm-yyyy)	Comments	INIT	Test Pressure (Item 38, If required)
A	01/02/2018	Initial Issue	RM	420 BAR

Sheet 2 of 2

This form meets the requirements of C-23-VIC-000/AM-001
Revision Dated 2013-11-01

SPECIFICATION

Test Ref.	Specification
1	Record on DND 2513 or Equivalent
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3	Material Specification
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9	DSTAN 02-745 / 02-863
10	DSTAN 02-872 Pt.2/Pt.3
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12	Drawing / If NAB: See Note 8
13	Drawing
14	BS 1726 : Pt 1 / Drawing
15	Supplier's Cert.
16	PTS 14299 Test No. 5
17	PTS 14299 Test No. 6
18	PTS 14299 Test No. 8
19	PTS 14299 Test No. 10
20	DSTAN 02-706
21	DSTAN 02-706
22	DSTAN 02-773
23	DSTAN 02-743 PT 5
24	DSTAN 02-706
25	See Note 3
26	DSTAN 02-729 : Pt 5
27	DSTAN 02-729 : Pt 1
28	DSTAN 02-863 Iss 2
29	
30	Certificate of Conformity
31	PTS 14299 Test No. 11
32	PTS 14299 Test No. 12
33	PTS 14299 Test No. 13
34	PTS 14299 Test No. 14
35	PTS 14299 Test No. 15
36	See Note 4
37	
38	DSTAN 02-797 PT. 1 / DSTAN 02-3
39	Drawing
40	See Note 9
41	
42	
43	
44	DND 2513 or Equivalent (Note 4)
45	See Misc. Certs
46	
47	
48	
49	
50	

DND 2328 Dated 28 JAN 2011

QUALITY PLAN AND PROCESS PROCEDURES
APPROVAL/RECORDS FORM

COMPANY:

ORDER NUMBER:

SUBMITTED DOCUMENT			PARENT DOCUMENT			ITEM DESCRIPTION	APPROVAL DATE	SOQR LINE ITEM REF.	REMARKS
IDENTIFICATION	OWNER	ISSUE/ REV.	SPEC	METHOD	MATERIAL				

Local reproduction permitted, or electronic copy available through originating purchasing department

National Defence / Défense nationale

1st Level Submarine Certificate of Conformity and Index of Documentation
Certificat de conformité de sous-marin de 1er niveau et index des documents

Unique identification number - Numéro d'identification unique **QCA**	PWGSC contract number: Numéro du contrat de TPSGC :
Description	PWGSC line item: Ligne d'article de TPSGC :
	NATO stock number: Numéro de nomenclature OTAN :
	Purchase order number: Numéro de commande :
Comments - Commentaires	
Raised by: Demandé par :	

Assembly details - Détails d'assemblage

Quantity - Quantité	Serial no. - N° de série	Deviations / Waivers - Déviations / Exemptions

Component details - Details des composantes

SOQR sheet no. N° de feuille EEQ	Let	Serial no. / Deviations / Waivers N° de série / Déviations / Exemptions	Material ID / Material spec / Batch lot no. ID du matériel / Spéc du matériel / N° de lot	X-Ray no. N° de rayons X	Cure date Date de vulcanisation	Validation date Date de validation

Certification statement - Énoncé de certification

We hereby certify that the goods and documentation as detailed on this form conform to the requirements of the purchase order or contract. Documentation will be retained by _____ and made available for audit.

Nous certifions par les présentes que les produits et les documents décrits sur le présent formulaire sont conformes aux exigences du numéro de commande ou du contrat, les documents seront conservés par _____ et seront disponibles à des fins de vérification.

Date	Name (printed) - Nom (lettres moulées)	Title - Titre	Signature

Comments/Instructions

Unique identification number: A number unique to the assembly or part referenced on the SOQR requisition number. This number shall be preceded by the letter QCA and must include the line number of the item on the SOQR. This unique identification number shall be etched on the materiel IAW C-23-VIC-000/AM-00.

QCA: Quality Control Assured. Acronym used to precede unique number for all 1st level parts

Description: Proper item name IAW CGCS

PWGSC contract number: Contract Number

PWGSC line item: Line number of item from the PWGSC contract

NATO stock number: Self explanatory

Purchase order number: Self explanatory

Comments: Any and all comments/concerns regarding item being provided under this certificate

Raised by: Who raised the comments and under what authority

Quantity: Quantity of items manufactured under this specific number. See “Batch Identification” in C-23-VIC-000/AM-001

Serial no.: Any serial number associated with this assembly

Deviations / Waivers: Any and all deviations or waivers associated with the manufacture of this item

SOQR sheet no.: Multiple SOQR sheets may sometimes be necessary

Let: Letter of line associated with SOQR sheet

Serial no. / Deviations / Waivers: Component specific serial numbers or deviations/waivers

Material ID: Numbers associated to the raw manufactured materiel or stock

Material Spec: Specification number used in the manufacture of this materiel

Batch lot no.: Number assigned to specific batches of materiel

X-Ray no.: Component specific x-ray numbers to include with x-rays taken for NAB castings or similar

Cure date: The date that rubber components were cured

Validation date: Completion date of all NAB casting certifications

Certification statement: To be certified and stamped by approved QA/QC cell

Commentaires /Instructions

Numéro d'identification unique : Un numéro unique pour l'assemblage ou la pièce ou cité en référence sur l'EEQ. Ce numéro doit être gravé sur l'équipement/matériel conformément à C-23-VIC-000/AM-001 cité en référence sur l'EEQ.

CQA : Contrôle de la qualité assure. Acronyme employé qui précède un nombre unique pour toutes les pièces de 1er niveau

Description : Appellation de l'article conformément au SCGC

Numéro du contrat de TPSGC: Numéro du contrat

Ligne d'article de TPSGC : Numéro de l'article provenant du contrat

Numéro de nomenclature OTAN : Explicite

Numéro de commande : Explicite

Commentaires : Tout commentaire concernant l'article fourni conformément au présent certificat.

Demandé par : Qui a soulevé les commentaires et sous quelle autorité.

Quantité : Quantité d'articles fabriqués sous ce numéro spécifique. Voir “Identification du lot ” dans le C-23-VIC-000/AM-001

N° de série : Tout numéro de série associé avec cet assemblage

Déviations / Exemptions : Toute déviation ou exemption associée à la fabrication de cet article

N° de feuille EEQ : Plusieurs feuilles EEQ sont parfois nécessaires

Let : Lettre de ligne associée avec la feuille EEQ

N° de série / Déviations / Exemptions : Numéros de séries spécifiques des composantes ou des déviations / exemptions

ID du matériel : Numéros associés aux matières premières manufacturées ou aux stocks

Spéc. du matériel : Numéros des spécifications utilisées dans la fabrication de ce matériel

N° de lot : Numéros assignés à des lots spécifiques de matériel

N° de rayons X : Composantes de numéros de rayons X spécifiques et incluant les rayons X provenant des coulages NAB ou similaires

Date de vulcanisation : Date à laquelle les composants en caoutchouc ont été vulcanisés

Date de validation : Date d'achèvement de toutes les certifications des coulages NAB

Énoncé de certification : Le fait d'être certifié et estampillé par une cellule AQ/CQ approuvée